

MAZIRWARHURD TO BAIRAGI TOLA

Schedule XLV-Form No. 134

M/S PAWAN CONSTRUCTION DIVISION

M/R Fuliwaria

SUB-DIVISION

MEASUREMENT BOOK

MB-No - 375

Name to work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		1st on R/o Bill			
		Improvement to			
Name of work - Construct a road from Mariana					
Khuda Is Baisagi Tola under MR					
(SOSY) new maintenance policy.					
Agency - M/s Pankaj Construction.					
Agreement No -					
Date of work started - 06.03.2020.					
Date of completion - 05.12.2020.					
Date of agreement - 15.12.2020.					

<u>Record measurement</u>					
(i) clearing and grading road					
road on p.u. side.					
$2 \times 3850.0 \times 1.00 = 7700.00 \text{ m}^2$					
$2 \times 1250.0 \times 1.00 = 2500.00$					
10200 m ²					
= 1.02 Hectare					
Limited to 1.00 Hectare.					
(ii) Cont. of earthen shoulder with					
approved materials.					
$2 \times 3850.0 \times 0.450 \times 1.00 = 3465.00 \text{ m}^3$					
$2 \times 1250.0 \times 0.450 \times 1.00 = 1125.00$					
4590.0 m ³					
Limited to 4300 m ³ .					

checked & signed
 Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20/24) Providing and Laying of 1st applied thermoplastic compounds.					
Vide pp 05 = 1020.07 ²					
or 735 = 40/m ² —→					750108=00
(21/25) Providing and fixing typical one (3054) in formwork sign boards.					
Vide pp 05 = 03 Nos.					
or 9493 = 23/each —→					20480=00
(22/26) Providing of class of in (118) in Hand rails.					
Vide pp 05 = 34.56 m ³ .					
or 5621 = 56/m ³ —→					194281=00
(23/27) Plastering with cement mortar (1:1.5) on					
Area = 1000 2/3 m ² .					
Vide pp 05 = 241.92 m ²					
or 177 = 49/m ² —→					42938=00
(24/28) Paving two coat including primer					
Coat as per 51/1/2.					
Vide pp 05 = 241.92 m ²					
or 95 = 63/m ² —→					17351=00 23135=00
					14355073=00 14299820=00
Less 0.05% below —→					7170=00 7150=00
					14347895=00 14292670=00
Add 12% GST —→					1721747=00 1715120=00
Add 01% Labor chgs —→					143479=00 142927=00
Net payable —→					16213121=00 16150717=00

19/01/2021

Continuation

1st A/E will 2054 M/R to Road
New Maint Policy

11 1615071720

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.Y. S.D					80753620
24 J.S					323014
14.2.4.5f					16150720
14.5.5.1					16150720
Ramplicity					49551820
S.F					13779149
14. L. E					16150720
Total Deduction					224538020
Pay of MS -					1390533720
Total Δ					1615071720

Verma 18 dt 20/3/2021

Passed for Δ 1615071720 / One
Crore Sixty one Lac fifty thousand

Seven hundred Seventeen) of Pay
13905337200 (One Crore thirty
nine Lac five thousand three-
hundred thirty seven) of C.M.S

20.3.21

20/3/21
Executive Engineer
R.W.D. Works Division
Hathua

Continuation